

REP HEADLINE# 6269463 TRF# 329213  
\$\$\$ MOD# 4 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP OCT10/12 17.31  
\*\*CHANGES\*\* \*\*\*\*WF-TV-TV\*\*\*\*

ADV #                    ADV. NAME POLI/B OBAMA/D/PRE/US  
AGY # 1292             AGY. NAME GREER, MARGOLIS, MITCHELL

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20001

CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVO

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_

REP: TO LEN  
FR JULIE  
OK'D M9  
TLS RTS  
PLS CFM, THX 10/10

CON CM \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

ALL INVOICES ARE TO BE SENT TO:

100-110 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	TOTL:
:LINE#:	:	:	:	:	:	:	:	DATE	DATE	/WK:	INVT	:	SPTS:

AGENCY ADVERTISER CODE = AGENCY EST# = 1537  
AGENCY PRODUCT CODE =

37 S 800P-900P 30 \$6,500.00 10/14 10/14 1 SUN

PROGRAM : ONCE UPON A TIME

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\* \* \*

LINE#:	REP	:CD:	TIME	PERIOD	:	LGTH	:	SEC	:	RATE	:	START	:	END	:	SPTS:	WEEK	:	DAY	:	TOTL:	:	SPTS:			
:	:LINE#:	:	:	:	:	:	:	:	:	:	:	DATE	:	DATE	:	/WK:	INVT	:	DATE	:	DATE	:	:/WK:	INVT	:	SPTS:

MARKET TOTALS \$660,825 WFTV 44% WKMG 18% WESH 16% WOFL 15% WKCF 2% WRBW 3% CABL 0%  
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE